

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 19-31639 / MBK

April Emmert

Petition Filed Date: 11/15/2019
341 Hearing Date: 12/12/2019
Confirmation Date: 03/25/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/17/2023	\$878.00	89443420	02/17/2023	\$878.00	90038020	03/20/2023	\$878.00	90650180
05/01/2023	\$878.00	91399090	06/02/2023	\$878.00	91983580	07/11/2023	\$1,756.00	92694230
09/05/2023	\$878.00	93624440	09/25/2023	\$878.00	93957760	11/14/2023	\$878.00	94818390
12/12/2023	\$878.00	95282170	01/03/2024	\$878.00	95622790			
Total Receipts for the Period: \$10,536.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$42,326.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	April Emmert	Debtor Refund	\$0.00	\$0.00	\$0.00
0	James J. Cerbone, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$3,610.00	\$3,610.00	\$0.00
1	KHEAA »» STUDENT LOAN/NJHESAA	Unsecured Creditors	\$1,884.71	\$0.00	\$0.00
2	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$3,273.87	\$0.00	\$0.00
3	TOYOTA MOTOR CREDIT CORP »» 2017 TOYOTA CAMRY	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
4	CAPITAL ONE, NA »» KOHL'S	Unsecured Creditors	\$3,020.13	\$0.00	\$0.00
5	PORTFOLIO RECOVERY ASSOCIATES »» COMENITY	Unsecured Creditors	\$2,591.91	\$0.00	\$0.00
6	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$4,782.02	\$0.00	\$0.00
7	Wells Fargo Bank, NA »» BOB'S DISCOUNT FURNITURE	Secured Creditors	\$1,499.14	\$1,156.96	\$342.18
8	WF Bank NA »» BOB'S DISCOUNT FURNITURE	Unsecured Creditors	\$2,238.24	\$0.00	\$0.00
9	Wells Fargo Bank, NA »» EMPIRE TODAY	Secured Creditors	\$3,243.29	\$2,502.97	\$740.32
10	Wells Fargo Bank, NA »» EMPIRE TODAY	Unsecured Creditors	\$1,372.79	\$0.00	\$0.00
11	LAKEVIEW LOAN SERVICING LLC »» P/168 LIBERTY AVE/1ST MTG/ORDER 3/27/2020/SV 1/5/24	Mortgage Arrears Hold Funds: Stay Vacated	\$37,686.09	\$29,083.69	\$8,602.40

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12	LAKEVIEW LOAN SERVICING LLC »» 168 LIBERTY AVE/ATTY FEES 9/2/21/SV 1/5/24	Mortgage Arrears	\$538.00	\$538.00	\$0.00
0	James J. Cerbone, Esq. »» ORDER 9/17/21	Attorney Fees	\$500.00	\$500.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$42,326.00	Percent to General Unsecured Creditors:	0%
Paid to Claims:	\$37,391.62	Current Monthly Payment:	\$878.00
Paid to Trustee:	\$3,324.12	Arrearages:	\$746.00
Funds on Hand:	\$1,610.26		

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